

To: "Monsen, Dawn M." [dawn.monsen@klgates.com]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; N=Stephanie Vaughn/OU=R2/O=USEPA/C=US@EPA[]
From: CN=Sarah Flanagan/OU=R2/O=USEPA/C=US
Sent: Mon 9/10/2012 6:01:22 PM
Subject: Re: FW: LPRSA - RI/FS Invoices
www.klgates.com

Dawn,

Thank you for sending the revised invoice for mab.consulting LLC. We do not object to the fact that the invoice still carries the August 31, 2012 date. We also do not object to addressing the administrative committee charges that should not be included in this invoice by reflecting a credit for those charges on Mike Barbara's next invoice.

Finally, thank you for the explanation of AECOM's charges for RM 10.9. That does address my concern.

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136
Fax: 212-637-3096

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From: "Monsen, Dawn M." <dawn.monsen@klgates.com>
To: Sarah Flanagan/R2/USEPA/US@EPA
Cc: "Mack, Karyllan Dodson" <Karyllan.Mack@klgates.com>, Stephanie Vaughn/R2/USEPA/US@EPA
Date: 09/07/2012 04:10 PM
Subject: FW: LPRSA - RI/FS Invoices

Sarah,

Attached please find a revised invoice and claim certificate for mab.consulting LLC for payment from the RI/FS trust, which excludes charges for RM 10.9. An invoice for RM 10.9 work will be separately submitted for payment from the RM 10.9 Trust. Please note that the claim certificate is still dated as of August 31, but please let us know if you would like it revised. Also, as we discussed, there are some admin committee charges that should have been excluded from this invoice, which total \$1,118.32. Mike Barbara is traveling and will not be able to break out these charges until late week. Therefore, we understand it is acceptable for him to have a credit reflected in his next RI/FS invoice (which will be his September invoice, as the August invoice is already being processed).

We have re-reviewed AECOM's RI/FS Trust invoices for June and believe they are accurate. They contain RM 10.9 charges up to the effective date of the RM 10.9 AOC and have carry-over RM 10.9 charges from

May. Pursuant to our letters dated April 17 and May 29, 2012, the CPG agreed to conduct delineation sampling and related field work before Memorial Day. These were pre-RM 10.9 AOC charges that have been billed to the RI/FS Trust in the June invoices. AECOM in a few instances included the hours posted by the week and these may show up as June 22. There are instances of hours posted through the week of June 29, but then backed out at the end of the Task weekly listings. There is a separate AECOM RM 10.9 Response Action Trust Invoice for June that will also be separately forwarded to EPA.

Each of the CPG's consultants were instructed to open new project numbers for the RM 10.9 Removal Action as of June 18, 2012. Please let us know if this addresses your questions.

Thanks,

Dawn

From: Sarah Flanagan [mailto:Flanagan.Sarah@epamail.epa.gov]

Sent: Friday, August 31, 2012 2:30 PM

To: Monsen, Dawn M.

Cc: Mack, Karyllan Dodson; Stephanie Vaughn

Subject: Re: LPRSA - RI/FS Invoices -

Dawn,

I glanced at the recent group of invoices and noticed something problematic. In at two instances (MAB, AECOM) I see that the invoices include work related to RM 10.9, even after the AOC was executed. There is a separate trust account in place for the RM 10.9 work, so that work should not be billed to the RI/FS trust account.

Could you ask MAB and AECOM to remove the RM 10.9 work and include that in separate bills that will go to the RM 10.9 trust account? I have not reviewed the invoices in detail, but I wanted to mention this to you right away so you could alert your contractors and also make sure that they are all on notice to keep RM 10.9 charges separate.

Thanks

-Sarah

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From: "Monsen, Dawn M." <dawn.monsen@klgates.com>

To: Stephanie Vaughn/R2/USEPA/US@EPA, Sarah Flanagan/R2/USEPA/US@EPA

Cc: "Mack, Karyllan Dodson" <Karyllan.Mack@klgates.com>, "Monsen, Dawn M." <dawn.monsen@klgates.com>

Date: 08/31/2012 11:49 AM

Subject: LPRSA - RI/FS Invoices - CH2M Hill (4 of 4)

Stephanie and Sarah::

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 381120114997 covering June 2012 FS services chargeable to the Trust;
2. CH2M Hill invoice no.: 381120114998 covering June 2012 services chargeable to the Trust; and
3. CH2M Hill Invoice 38112014999 covering June 2012 FS services (trailing RM 10.9 Characterization charges) chargeable to the RI/FS Trust.

Thanks,

Dawn

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[attachment "CH2M Hill Invoice 38112014997 June '12 Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]
[attachment "CH2M Hill Invoice 38112014998 June '12 Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]
[attachment "CH2M Hill Invoice 38112014999 June '12 Trust.pdf" deleted by Sarah Flanagan/R2/USEPA/US]
[attachment "Cooperating Parties Group 10557 9_4_2012.PDF" deleted by Sarah Flanagan/R2/USEPA/US]
[attachment "NW-#415125-v1-lprsa_-_claim_certificate_for_mab_consulting.PDF" deleted by Sarah Flanagan/R2/USEPA/US]